

Invoice

INVOICE NUMBER

302119

DATE OF ISSUE

21/08/2023

DUE DATE

21/08/2023

BILLED TO

Sneha Patel
345, Gandhipuram,
Coimbatore - 641012

FROM

Starlight Shoes
Industries
Address: 101, Satin
Avenue, Shoeville,
Coimbatore, Tamil
Nadu 641003

PURCHASE ORDER

3449

Description**Unit cost****QTY****Amount**

Charcoal Grey High Tops

2,299

2

4,598

Onyx Black Block Heels

2,399

1

2,399

SUBTOTAL

6,997

DISCOUNT

-5

(TAX RATE)

12 %

TAX

839.04

SHIPPING

0

INVOICE TOTAL**7,831.04**